COUNTY OF DUTCHESS

STORMWATER MANAGEMENT PROGRAM 2021-2022 ANNUAL REPORT

SPDES PERMIT NUMBER: NYR 20A386



FINAL REPORT DATED: MAY 31, 2022

PREPARED BY:
DUTCHESS COUNTY DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
626 DUTCHESS TURNPIKE
POUGHKEEPSIE, NY 12603

PHONE (845) 486-2925

FAX (845) 486-2940

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 2

This cover page must be completed by the report preparer	•
Joint reports require only one cover page.	

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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

O This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Name of Single Entity		

OR

This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 2

Provide SPDES ID of each permitted MS4 included in this report.

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MCC form for period ending March 9, 2 0 2 2

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Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement or ac	сер	tan	ce c	of:					
● An Annual Report for a single MS4									
○ A Single Entity (Per Part II.E of GP-0-10-002)									
O A Joint Report									
Joint reports may be submitted by permittees with legally binding	g ag	ree	me	nts	•				
If Joint Report, enter coalition name:	-								

MCC form for period ending March 9, 2 0 2 2

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- @ Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 2 2

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MCC form for period ending March 9, 2 0 2

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

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Signature Muchao

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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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MS4 Annual Report Form

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Mini	mum Control Measure 1. Public Ed	ucation and Outreach
The information in this	s section is being reported (check one):	¥ 6
On behalf of an indiOn behalf of a coaliHow m		5
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	t were included in Education and Outreach d	uring this reporting period:
		v.
Construction Sites		O Pesticide and Fertilizer Application
General Stormwater	Management Information	O Pet Waste Management
O Household Hazardo	us Waste Disposal	Recycling
Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration
Infrastructure Main	tenance	Trash Management
O Smart Growth	10	Vehicle Washing
Storm Drain Markin	ng	O Water Conservation
• Green Infrastructure	e/Better Site Design/Low Impact Development	• Wetland Protection
Other:		○ None
2. Specific audience	ces targeted during this reporting period:	
Public Employees	Contractors	
Residential		
Businesses	General Public	30
O Restaurants	○ Industries	
• Other:	○ Agricultural	

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

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Name of MS4/Coalition	COUNTY OF DUTCHESS		NY	R 2 0 A 3 8 6
l. Evaluating Pro	gress Toward Meas	urable Goals MCM	1	
dentified in your St	oort on your progress a tormwater Manageme itional pages as neede	ent Program Plan (SV	rard achieving mea VMPP), including r	surable goals requirements in Part
A. Briefly summa	rize the Measurable	Goal identified in the	he SWMPP in this	reporting period.
Committee. Educat brochures. Educate	nt with previous reporte general public, perrepublic employees the art billboard campaign	mittees/contractors th rough conferences, D	rough distribution VDs & other train	of educational ing events. A student
3. Briefly summan Goal.	rize the observations	s that indicated the o	overall effectivene	ess of this Measurable
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' How many time	es was this observati	ion measured or eva	luated in this rep	orting period?
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D. Has your MS4	made progress towa	ira this Measurable	Goal during this	Yes O No
E. Is your MS4 on	schedule to meet th	ne deadline set forth	in the SWMPP?	• Yes O No
F. Briefly summa	rize the stormwater	activities planned to	meet the goals of	f this MCM during

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Storm water pollution prevention and IDDE training CDs continue to circulate among DC MS4 Committee DPWs. Billboard campaign will continue to be implemented by the MS4 Committee and planning printing of storm water posters. Continue to attend DCMS4CC to discuss, evaluate and develop target audiences. Continue to partner with DCSWCD.

This report is being submitted for the reporting period ending March 9, 2 0 2 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID 6 Y R 3 COUNTY OF DUTCHESS 0 | A Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: # Events Cleanup Events O Comments on SWMP Received # Comments 0 8 Phone # Community Hotlines 8 2 9 Phone# Phone# Phone# Phone # Phone# Phone# Phone # Phone# Phone # Phone# # Attendees O Community Meetings Sq. Ft. O Plantings 8 # Drains Storm Drain Markings 1 7 1 # Attendees Stakeholder Meetings # Events O Volunteer Monitoring Other: 2. Was public notice of availability of this annual report and Stormwater Management O No Yes Program (SWMP) Plan provided? # In List O List-Serve # Days Run Newspaper Advertising # Days Run O TV/Radio Notices WE В PA GE Other: DUTC 0 U N Т Y H E • Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and

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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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Name of MS4/Coalition COUNTY OF DUTCHESS		N	YR	2	0 A	3	8 6
4.a. If this report was made available on the internet, what Leave blank if this report was not posted on the internet.	date was	it po	osted?		1		
4.b. For how many days was/will this report be posted?						3	6 5
If submitting a report for single MS4, answer 5.a If subn	nitting a jo	int r	eport,	ans	wer 5	.b	
5.a. Was an Annual Report public meeting held in this rep If Yes, what was the date of the meeting?	orting per	iod']/[\circ_{Y}	es	• No
If No, is one planned?					O Y	es	No
5.b. Was an Annual Report public meeting held for all MS	4s contrib	utin	ig to t	his	repoi	rt di	aring
this reporting period?					\circ Y	es	No
If No, is one planned for each?					O Y	es	○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					O Y	es	• No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

Name of MS4/Coalition COUNTY OF DUTCHESS N Y R 2 0 A 3 8 6
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Generally consistent with previous reporting period, Dutchess County will continue, support and interaction with DCMS4CC plus related actions that benefit members of the Committee. Advertise county wide cleanup events spearheaded by DCDPW personnel.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of events conducted and number of attendees participating in events and volunteer programs are significantly less than previous reporting periods due to COVID 19.
1 =
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to support outreach through DCMS4CC. Continue to advertise and conduct county wide cleanup events.

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition COUNTY OF DUTCHESS	N Y R 2 0 A 3 8 6
•	
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported (check one):
On behalf of an individual MS4	
 On behalf of a coalition How many MS4s contributed to the 	his report?
1. Enter the number and approx. percent	of outfalls mapped: 297# 96%
2. How many of these outfalls have been so	creened for dry weather discharges during this
reporting period (outfall reconnaissance	e inventory)?
3.a. What types of generating sites/sewershe	eds were targeted for inspection during this
reporting period?	
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
• Other:	O None O T S / V E H I C L E F U E L I N G
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⊗ Sewersheds:	U D S O N W A T E R S H E D
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition COUNTY OF DUTCHESS	SPDES ID
	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
• Other: O D O R I N T H E C	O None A T C H B A S I N
4. How many illicit discharges/potential reporting period?	I illegal connections have been detected during this
5. How many illicit discharges have bee	en confirmed during this reporting period?
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If No, approximately what percent was	s completed in this reporting period?
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Name of MS4/Coalition COUNTY OF DUTCHESS	N	Y	R	2	0	A	3	8	6

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- 1. Consistent with previous reporting periods conducted required dry weather inspection of outfalls, storm water catch basins and their stencil markings. This also offers us opportunity to discover illicit discharge (IDDE) connections/conditions within DC ROWs. All catch basins are now mapped.
- 2. 100% of catch basins and outfalls are to be inspected every 5 years.
- 3. Continue inspection and maintenance of storm water conveyance infrastructure within DC ROW.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- 1. Consistent with previous reporting period, investigate suspect illicit discharge circumstances reported to DCDPW Engineering.
- 2. Implement IDDE procedures and protocols as warranted.
- 3. Suspect violations are reported to DCDOH and/or NYSDEC for follow up.
- 4. Illicit discharges have become less frequent and none detected this year.

C. How many times was this observation measured or evaluate	ted in this reporting period?	
	4	4
	(ex.: samples/part	ticipants/

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	0	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	7 F	0.3	
1900	Yes	-01	VΩ

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Consistent with previous reporting periods, DCDPW seeks improved discovery, reporting and elimination of illicit discharges as found within the County ROW and County Maintained storm water infrastructure. Continue to document dry weather inspections of outfalls. Refine mapping and maintain tracking method for number of outfall screening. Continue Inspection and maintenance of catch basins using available means/systems in DCDPW.

This report is being submitted for the reporting period ending March 9, 2

		SP	DES	ID						_
Name of MS4/Coalition	COUNTY OF DUTCHESS	N	Y	R	2	0	A	3	8	6

	Minimum Control Measures 4 and 5.	
	Construction Site and Post-Construction Control	
• (e information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	10 100
1a.	Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	○ No
1b	.Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	v is and • NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. © 09/2004 © 03/2006	• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes	• NT
	If Yes, how many public comments were received during this reporting period?	
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes	ıl O No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

O Notices of Violation	#	0	 No Authority
O Stop Work Orders	#	0	O No Authority
O Criminal Actions	#	0	O No Authority
O Termination of Contracts	#	0	O No Authority
O Administrative Fines	#	0	O No Authority
O Civil Penalties	#	0	O No Authority
O Administrative Orders	#	0	O No Authority
O Enforcement Actions or Sanctions	#	0	
Other	#	0	O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 2 2

COUNTY OF DUTCHESS	SPDES ID N Y R 2 () A 3	8 6
Name of MS4/Coalition COONTY OF BOTCHESS		1	لـــــــا
Minimum Control Measure 4. Construction Site Storn	nwater Runo	ff Cont	trol
The information in this section is being reported (check one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 			
1. How many construction projects have been authorized for disturduring this reporting period?	bances of one a	ere or r	nore 1
2. How many construction projects disturbing at least one acre wer during this reporting period?	e active in you	r jurisd	iction 3
3. What percent of active construction sites were inspected during	this reporting p	period?	○ NT 0 %
4. What percent of active construction sites were inspected more th	an once?	1 0	O NT
5. Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	this report use • Yes	the NY ○ No	S O NT
6. Does your MS4/Coalition provide public access to Stormwater P (SWPPPs) of construction projects that are subject to MS4 review	Collution Prevention was and approvation Yes	ntion Pla ll? O No	ans O NT
If your MS4 is Non-Traditional, are SWPPPs of construction propublic review?	ojects made ava	ailable f	for O No

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Vame	of M	S4/	Coa	litic	on	OUT	VTY	OF I	DUT	СНЕ	SS												N	Y	R	2	0	А	3	8	6
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	City	_	0			U	1		11													Zip									
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID						
Name of MS4/Coalition	COUNTY OF DUTCHESS	N	Y	R	2	0	A	3	8	6
		-								

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Consistent with previous reporting periods, DCDPW Engineering performs detail reviews of proposed storm water management systems described by SWPPPs in accordance general permit requirements. DCDPW Engineering inspects construction conducted by County work permit and full time inspection of in-house projects.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Consistent with previous reporting periods, mitigations are required and/ or stop work orders are issued for on-permitted work or if permitted work does not confirm to approved plans, specifications, and permit documentation of DCDPW Policy or Standards. DCDPW Engineering also issues Request for Corrective Action if work occurred with the County ROW without permit or if an action adversely impacts storm water quality flowing in County ROW on conveyance system(s).

C. How many times was this observation measured or evalu	nated in this reporting period?
	2 6
	(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
 - Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to provide training programs for DCDPW personnel & contractors.

County Policy & Standards for permits are routinely updated as needed.

Continue to require SWPPP preparation in conformance with the current general permit for storm water runoff from construction activities.

This report is being submitted for the reporting period ending March 9, 2 0 2 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	COUNTY OF DUTO	CHESS		N Y R	2 0 A 3 8 6
Minimum (Control Mea	asure 5. Post	-Constructio	on Stormwater M	lanagement
The information in th	is section is bein	ng reported (chec	ck one):		
On behalf of an incOn behalf of a coalHow m	lition	tributed to this	report?		
1. How many and w	what type of ponventoried, insp	st-construction pected and mair	stormwater ma itained in this r	nagement practices leporting period?	nas your
	Ski	# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	os.	Inventoried	2	The state of the s	
	cs .				
O Filter Systems		4			
• Infiltration Basins			2	3	
Open Channels					
O Ponds					
Wetlands			2		
Other					
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track post-	construction ● Yes ○ No
3. What types of Development/E	non-structura Better Site Des	l practices hav ign/Green Infi	e been used to astructure pri	implement Low In inciples?	ipact
O Building Codes	O Municipal (Comprehensive P	lans		
Overlay Districts	Open Space	Preservation Pr	ogram		
○ Zoning	O Local Law	or Ordinance			
None	O Land Use F	Regulation/Zonin	g		
O Watershed Plans	Other Comp	prehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 2 2

		SPI	DES	SID						
Nar	ne of MS4/Coalition COUNTY OF DUTCHESS	N	Y	R	2	0	A	3	8	6
INGI	ile of tylo-7, Countrion								[+]	
4a	. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vid	e pl	anr					
							Ye	S	O	No
4b	. Does the MS4 have a banking and credit system for stormwater manage	eme	nt	pra	etie) Ye	c		No
4c.	. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater	pro r ma	toc ana	ol f	or e	t pı	luat ract Ye	ice	?	No
4d	. How many stormwater management practices have been implemented a reporting period?	as p	art	of	this	sys	tem	in	thi	S
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?	imp ind	ler otł	nen ier (tati Gre	on :	atte	nd	ed	%

This report is being submitted for the reporting period ending March 9, 2 0 2 2

If submitting this form as part of a joint report on behal	f of a coalition leav	e S	PD	ES	ID	bla	nk.		
3.5	SPE	ES	ID						
Name of MS4/Coalition COUNTY OF DUTCHESS	N	Y	R	2	0	A	3	8	6

6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue to implement Retrofit Plan for phosphorous reductions as per NYCEOH and NYSDEC requirements.

Consistent with previous reporting periods, inspection of storm water management practices for construction projects within County ROW or County Lands to confirm no significant adverse impacts occur to County owned and maintained infrastructure.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Inspections of currently active projects are continuing. Generally consistent with previous reporting periods, DCDPW issues Request for Possible Unauthorised Work for actions that adversely impact County infrastructure, ROW or County Lands. Work in the County ROW must conform to County Policy & Standards or projects can be halted with a stop work order or other directive. On occassion, County Attorney's Office is involved in mitigation of such issues.

C. How many times was this observation measured or evaluated in this rep	orting period?	
		1 0
	(ex.: samples/par	ticipants/events
D. Has your MS4 made progress toward this measurable goal during this re	eporting period	?
	Yes	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?		
	Yes	○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Consistent with previous reporting periods, continue current DCDPW permit process for actions with County ROW or County Lands. Continue to implement Retrofit Plan for phosphorous reduction as per NYCEOH and NYSDEC requirements.

SWPPPs are prepared for County projects as needed either by DCDPW or Consultants. Continue inspection and maintenance of County infrastructure.

This report is being submitted for the reporting period ending March 9, 2 0 2 2

COUNTY OF DUTCHESS			SPDES ID	
Name of MS4/Coalition			N Y R 2 0 A	A 3 8 6
Name of M34/Coantion				
Minimum Control Measure 6. Stormy	vater Mana	gement fo	r Municinal ()nerations
William Control Weasure o. Storm	vater Mana	gement to	1 Wallicipai C	perations
The information in this section is being reported (che	eck one);			
On behalf of an individual MS4				
On behalf of a coalition		T		
How many MS4s contributed to this	report?			
90		9)		
1. Choose/list each municipal operation/facil	ity that contri	butes or ma	ay potentially co	intribute
Pollutants of Concern to the MS4 system.	For each ope	ration/facil	ity indicate whe	ther the
operation/facility has been addressed in th	ie MS4's/Coal	ition's Stor	mwater Manage	ement
Program(SWMP) Plan and whether a self	-assessment h	as been per	formed during	the
reporting period. A self-assessment is per	formed to: 1)	determine t	the sources of po	ollutants =
potentially generated by the permittee's op	perations and	facilities; 2	evaluate the	
effectiveness of existing programs and 3)	identify the n	nunicipal or	perations and fa	cilities
that will be addressed by the pollution pre	vention and g	rood housek	eeping program	ı, if it's
not done already.	., ., ., ., ., ., ., ., ., ., ., ., ., .	,000 2,000		-, -
not done an eady.				
			22	
			Self-Assessn	
			Operation/Activit	y/Facility
		I	Operation/Activite performed within	ty/Facility
Operation/Activity/Facility	Addressed in	SWMP?	Operation/Activit performed within years?	ty/Facility the past 3
Street Maintenance	9 Yes	SWMP? ○ No	Operation/Activite operation within years?	ty/Facility the past 3 No
	9 Yes • Yes	O No	Operation/Activit performed within years? • Yes • Yes	∴ No No No
Street Maintenance	YesYesYesYes	No	Operation/Activite performed within years? Yes Yes Yes Yes	cy/Facilitythe past 3NoNoNoNo
Street Maintenance	YesYesYesYes	SWMP?	Operation/Activiteerformed within years? Yes Yes Yes Yes Yes Yes	No No No No No No No No No
Street Maintenance Bridge Maintenance Winter Road Maintenance	YesYesYesYesYesYesYes	No	Operation/Activiter of the performed within years? Yes Yes Yes Yes Yes Yes Yes Yes	No
Street Maintenance	• Yes	No	Operation/Activite performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	No N
Street Maintenance	• Yes	SWMP?	Operation/Activite performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	O No
Street Maintenance	• Yes	No	Operation/Activiter of the performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	No N
Street Maintenance	• Yes	SWMP?	Operation/Activit years? • Yes • Yes	No N
Street Maintenance	 Yes 	No	Operation/Activit performed within years? Yes Yes Yes Yes Yes Yes Yes Y	 Ey/Facility the past 3 ○ No
Street Maintenance	 Yes 	SWMP?	Operation/Activit verformed within years?	No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturba Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space	 Yes 	SWMP?	Operation/Activit performed within years? Yes Yes Yes Yes Yes Yes Yes Y	No
Street Maintenance	 Yes 	SWMP?	Operation/Activit vears? Yes Yes Yes Yes Yes Yes Yes Y	No

This report is being submitted for the reporting period ending March 9, 2 0 2 2

	SPDES ID			
Name of MS4/Coalition COUNTY OF DUTCHESS	N Y R 2	0 A	3 8	6
*				
2. Provide the following information about municipal operations	good housekeep	ing pro	grar	ns:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres			5
Streets Swept (Number of miles X Number of times swept)	# Miles			7
Catch Basins Inspected and Cleaned Where Necessary	#		1 8	7
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			1
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres er of		0.	0
3. How many stormwater management trainings have been provi	ided to municipa	l empl	oyees	S
during this reporting period?				
4. What was the date of the last training?		1		
5. How many municipal employees have been trained in this repo	orting period?			
6. What percent of municipal employees in relevant positions and stormwater management training?	d departments re	eceive]%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

If submitting this form as part of a joint report on	behalf of a coalition leave SPDES ID blank.
	SPDES ID

		SPDES ID	_ 3		
Name of MS4/Coalition	COUNTY OF DUTCHESS	N Y R 2 0 A	3 8	8 6	

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Consistent with previous reporting periods, continue use of vacuum truck for cleaning catch basins. Pesticide. Fertilizer & Insecticide use has reduced.

Various good house keeping measures are conducted by DCDPW-Highway Construction Maintenance, Buildings, Parks and Airport Divisions with as needed assistance from DCDPW-Engineering Division.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

DCDPW divisions continue working with DCSWCD to improve good house keeping and Phase II SPDES/MS4 concerns. Ongoing inspection and maintenance of conveyance systems, cleaning of catch basins has improved water quality and drainage conditions. Liaison with DCMS4CC members at monthly meetings. SWPPPs are prepared for County projects exceeding 1 acre disturbance thresholds.

C. How many times was this observation measured or evaluated in this reporting period?				
	6			
	(ex.: samples/participants/events)			
	4 70			

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
 - Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue conveyance system inspection, use of vacuum truck for catch basin cleaning. Inspect & clean all catch basin every 5 years.

Continue maintenance/ repair of catch basins and other storm water infrastructure.

Manual cleaning, repair/maintain, seeding of open storm water conveyance infrastructure.

Seek additional training from DCSWCD to DCDPW staff on as-needed or as-requested basis.

This report is being submitted for the reporting period ending March 9, 2 0 2 2

8	a a	SPDES ID								
Name of MS4/Coalition	COUNTY OF DUTCHESS	N	Y	R	2	0	А	3	8	6

In behalf of an individual N In behalf of a coalition	MS4		
How many MS	4s contributed to this re	eport?	
S4s must answer the qu	estions or check NA a	s indicated in the table	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed			N (62)
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-		Di autama
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	- 1.4.5. 10.10.11.12	22569-95	Pathogens
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12	Pathogens
on-Traditional	1,4,7a-d,9	2,3,4,3,88,80,10,11,12	Fattlogetts
Peconic Estuary	1 47- 48-0101112	2,3,5,6,8b	Pathogens and Nitrogen
raditional Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
on-Traditional Oscawana Lake Watershed	1,4,74-0,84,9	2,5,4,5,66,10,11,12	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments			2 3
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID		
Nar	me of MS4/Coalition COUNTY OF DUTCHESS	NYR2	0 A 3	8 6
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	(infrastructu Yes	re) Insp O No	ection
4.	Estimate the percentage of on-site wastewater treatment systems t and maintained or rehabilitated as necessary in this reporting per	hat have been iod?	1 inspect	ed %
5.	Has your MS4/Coalition developed a program that provides prote NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from condisturb five thousand square feet or more?	n Constructio	on Activi	ities
6.	Has your MS4/Coalition developed a program to address post-conrunoff from new development and redevelopment projects that disequal to one acre that provides equivalent protection to the NYS I Permit for Stormwater Discharges from Construction Activities (6 the New York State Stormwater Design Manual Enhanced Phosph Standards?	sturb greater DEC SPDES (GP-0-08-001).	than or General , includi	
7a.	Does your MS4/Coalition have a retrofitting program to reduce en phosphorus/nitrogen/pathogen loading?	rosion or Yes	○ No	○ N/A
7ь	.How many projects have been sited in this reporting period?			
7c.	. What percent of the projects included in 7b have been completed	in this report	ing peri	od?
7d	. What percent of projects planned in previous years have been con	npleted?		%
		○ No	Projects	Planned
8a	.Has your MS4/Coalition developed and implemented a turf manapprocedures policy that addresses proper fertilizer application on a lands?	municipally o	ices and wned O No	• N/A
8b	.Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper disposal of grass clipping municipally owned lands?	gement pract gs and leaves O Yes	ices and from O No	● N/A

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID						
Name of MS4/Coalition COUNTY OF DUTCHESS	N S	R	2	0 2	A 3	8	6
9. Has your MS4/Coalition developed and implemented a program of	nati	ve p	lant es	ting:	? No	• N	J/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of prohibiting goose feeding?						ties N	
11. Does your MS4/Coalition have a pet waste bag program?		O Y	es	0 1	No	• N	J/A
12. Does your MS4/Coalition have a program to manage goose populations?		O Y	es	01	No	• N	√A

AGREEMENT TO PURCHASE REAL PROPERTY

This Agreement by and between Northeast Community Council Inc. with a mailing address of, PO Box 35, Millerton, NY 12546, hereinafter referred to as "Seller", and the COUNTY OF DUTCHESS, with offices at 22 Market Street, Poughkeepsie, NY 12601 hereinafter referred to as "Buyer".

- 1. PROPERTY DESCRIPTION. The Seller agrees to sell, grant, convey by way of donation:

Located at South Center Street, Town of Millerton, Dutchess County, New York, and is further described on Map 1, attached hereto.

Being a portion of those same lands described in that certain deed dated July 13, 1993 and recorded July 13, 1993 in Liber 1930, Page 41, in the Office of the County Clerk for Dutchess County (re: Grid # 133801-7271-18-363242-0000).

- 2. IMPROVEMENTS INCLUDED IN THE PURCHASE. The following improvements, if any, now in or on the property are included in this Agreement: None
- 3. CLOSING DATE AND PLACE. Transfer of Title shall take place through the mail or at a mutually acceptable location. This Agreement may be subject to the approval of the Dutchess County Legislature.
- 4. BUYER'S POSSESSION OF THE PROPERTY. The Buyer shall provide full payment of the purchase price stated in paragraph 3 to the Seller prior to taking possession of the property rights. Any closing documents received by the Buyer prior to payment pursuant to paragraph 4 above, shall be held in escrow until such payment has been received by the Seller or the Seller's agent.

- 5. TITLE DOCUMENTS. Buyer shall provide the following documents in connection with the sale:
 - A. Deed. Buyer will prepare and deliver to the Seller for execution at the time of closing all documents required to convey the real property interest(s) described in paragraph 1 above. Buyer will pay for a title search.

MARKETABILITY OF TITLE. Buyer shall pay for curative action, as deemed necessary by the Buyer, to insure good and valid marketable title in fee simple and/or permanent easement to the property. Such curative action is defined as the effort required to clear title, including but not limited to attending meetings, document preparation, obtaining releases and recording documents. Seller agrees to cooperate with Buyer in its curative action activities. The Seller shall be responsible for the cost to satisfy liens and encumbrances identified by the Buyer. Said cost shall be deducted from the amount stated in paragraph 3 and paid to the appropriate party by the Buyer at the time of closing. In the alternative, the Seller may elect to satisfy the liens and encumbrances from another source of funds.

- 6. RECORDING COSTS AND CLOSING ADJUSTMENTS. Buyer will pay all recording fees, if any. The following, as applicable and as deemed appropriate by the Buyer, will be prorated, and adjusted between Seller and Buyer as of the date of closing: current taxes computed on a fiscal year basis, excluding delinquent items, interest and penalties; rent payments; current common charges or assessments.
- 9. RESPONSIBILITY OF PERSONS UNDER THIS AGREEMENT; ASSIGNABILITY. The stipulations aforesaid shall bind and shall inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto.
- 10. ENTIRE AGREEMENT. This agreement when signed by both the Buyer and the Seller will be the record of the complete agreement between the Buyer and Seller concerning the purchase and sale of the property. No verbal agreements or promises will be binding.
- 11. NOTICES. All notices under this agreement shall be deemed delivered upon receipt. Any notices relating to this agreement may be given by the attorneys for the parties.
- 12. COUNTERPARTS; SIGNATURES TRANSMITTED BY ELECTRONIC MEANS. This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one agreement, and any of the parties hereto may execute this Agreement by signing any such counterpart. A facsimile of signature transmitted by electronic means applied hereto or to any other document shall have the same and effect as a manually signed original. This provision contemplates giving legal force and effect to copies of signatures. This provision dose not contemplate the use of "electronic signatures" as regulated by New York State Technology Law Article 3, "Electronic Signatures and Records Act."

parties have entered into this Agreemen	
*	
APPROVED AS TO FORM:	SELLER:
Department of Law	Print Name:
Department of Law	Title:
*	*
APPROVED AS TO CONTENT:	BUYER:County of Dutchess
Department of Public Works	Drint Name
	Print Name:
	Title:

SUPPLEMENTAL INFORMATION SUPPLIED BY DUTCHESS COUNTY 2021-2022 ANNUAL REPORT NYR20A386



Dutchess County Soil and Water Conservation District 2715 Rt.44, Suite 3 Millbrook, N.Y. 12545 Phone (845) 677-8011 ext. 3 www.dutchessswcd.org

TO:

DUTCHESS COUNTY MS4 COMMUNITIES

FROM:

ERIN SOMMERVILLE, DCSWCD

SUBJECT:

PHASE II STORMWATER ASSISTANCE IN YEAR 19

DATE:

3/28/2022

Dear MS4s:

This memo provides details regarding Dutchess County Soil and Water Conservation District's (DCSWCD's) activities during Year 19 of the Phase II stormwater program. Due to the COVID-19 Pandemic most education and outreach events were canceled or held virtually. For ease of review and reporting, the reportable activities are organized into Phase II's six minimum measures.

1. Public Education and Outreach on Stormwater Impacts

Year 19

During Year 19 DCSWCD was unable to attend many public events due to the Covid-19 Pandemic. However, DCSWCD was able to have a booth in the Horticulture Building at the Dutchess County Fair. A total of 407 pieces of literature were handed out during the week of August 24-29, 2021.

DCSWCD continued to administer the Dutchess County MS4 Coordination Committee which includes all traditional MS4s as members, as well as the New York State DOT and Dutchess County DPW. This committee meets monthly to discuss Phase II related topics. Meetings were held on: 3/10/2021, 4/14/2021, 5/12/2021, 6/9/2021, 7/14/2021, 9/8/2021, 10/13/2021, 11/10/2021, 1/12/2022, and 2/9/2022.

In Year 19, DCSWCD staff continued to maintain, update, and improve the stormwater webpage associated with the overall District website (http://dutchessswcd.org/stormwater.htm). The webpage includes information and web links useful to residents, businesses, and MS4s regarding Phase II and stormwater.

DCSWCD staff also maintained the MS4 Committee Facebook page (https://www.facebook.com/pages/Dutchess-County-MS4-Coordination-Committee/246740025520089). This page helps educate the public on MS4 related issues and any campaigns the committee is working on. This page has 40 "likes".

DCSWCD assisted in the organization of the 2021 Southeast New York Stormwater Conference & Trade Show. This conference was attended by many MS4, County, and state officials, as well as consultants, contractors, and stormwater product providers. This conference provided attendees with a plethora of stormwater information and education. The training was held virtually, and the course topics were:

 $Session\ I\ (11/16/2021); \ \textbf{Rapid}\ \ \textbf{Flood}\ \ \textbf{Risk}\ \ \textbf{Modelling}\ \ \textbf{at}\ \ \textbf{Culverts}\ \ \textbf{and}\ \ \textbf{Application}\ \ \textbf{to}\ \ \textbf{Replacement}\ \ \textbf{Project}\ \ \textbf{Prioritization}$

Session II (11/18/2021): Riparian Buffer Management

Session III (12/7/2021): Collaboration Around Green Infrastructure Planning, Implementation and Maintenance

Session IV (12/9/2021): Building Local Climate Resilience

The Committee also held a Stormwater Management Officer Training on June 9th, 2021 at the monthly MS4 Meeting. The flyer can be found in Attachment A.

Two DCMS4CC billboards were posted during the reporting period. One on Route 9G in Hyde Park in September and one Route 55 in LaGrange in November. The billboards were each up for one month.

2. Public Involvement/Participation

Year 19

Public participation activities that DCSWCD participated in include attending quarterly public meetings and monthly working group meetings of the WIC, and monthly meetings of the Dutchess County MS4 Coordination Committee.

3. Illicit Discharge Detection and Elimination

Year 19

Considering sediment loading in stormwater as an illicit discharge, DCSWCD has a Certified Professional in Erosion and Sediment Control (CPESC) on staff to assist communities with soil erosion issues. DCSWCD staff regularly responds to calls from MS4s who are witnessing illicit

discharges from construction sites. We respond, assess the situation, and act as an agent to NYSDEC as necessary to move towards enforcement actions.

4. Construction Site Stormwater Runoff Control

Year 19

As stated previously, DCSWCD has a Certified Professional in Erosion and Sediment Control (CPESC) on staff to assist communities with soil erosion issues, particularly those due to development or redevelopment projects. DCSWCD regularly responds to calls from MS4s to inspect problem construction sites.

5. Post-Construction Stormwater Management

6. Pollution Prevention/Good Housekeeping for Municipal Operations

DCSWCD held several Pollution Prevention/Good Housekeeping training sessions for Municipal Employees.

If you have any questions please contact me at 677-8011 x 3. We look forward to continuing to collaborate with Dutchess County MS4 communities in the future.

Sincerely,

Erin W. Sommerville MS4 Coordinator

Attachment A



Virtual MS4 Stormwater Management Officer (SMO) Training

Presented by:

Walter Artus, CPESC, CPMSM Stormwater Management Consultants, Inc.

Wednesday June 09,2021 Via Zoom

Training will be held from 9:00-11:00AM

Registration is Required—Please register at:

 $https://us02web.zoom.us/meeting/register/tZcrcu6prD4tEt1i3X_detWwWMJcZgFqTUkV$

Contact Erin Sommerville at Dutchess County Soil & Water Conservation District with any questions or concerns.

Erin.Sommerville@ny.nacdnet.net

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	CR 13-11		
59	CR 23-13		
	CR24-28	Total Bas	SINS
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		<u></u>	1 11 6001
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	CR6-5		
32			
	CR22-12 CR62-9		
Sector 25	CR7-7		
Total	CR9- 7		
	CR 30 - 2		
	- SY A		

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Sector 23	CR9-1	2.0
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59	CR 23-13	
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Sector 24		181
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	CR62-9	
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